

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

VERETA TANNER LEE
7746 Capistra Drive
Baton Rouge, LA 70811

2. Office Sought (Include title of office as well)

7746 Capistra Drive
Baton Rouge
2

OFFICE USE ONLY

Report Number: 45082

Date Filed: 11/24/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

VERETA TANNER LEE
7746 Capistra Drive
Baton Rouge, LA 70811

7. Full Name and Address of Treasurer
MELITA L TANNER, TREASURER^
7746 Capistra Dr
Baton Rouge, LA 70811

9. Name of Person Preparing Report BOARD MEMBER VERETA T LEE

Daytime Telephone 225-356-1729

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of November, 2014.

Vereta Tanner Lee

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-356-1729

Daytime Telephone

Melita L Tanner

Signature of Treasurer

225-916-5753

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,597.90
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,597.90
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,200.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,797.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,923.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 400.10
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,323.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,075.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,797.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,323.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 550.16

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDY LAMANA 19567 Liberty Road Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2014	\$300.00	\$300.00
J. D. E. INC 725 Lettsworth St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$250.00	\$250.00
DARRYL ROBERTSON 1234 Central RD Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$150.00	\$150.00
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$1,500.00	\$1,500.00
BRYAN R JEFFERSON 228 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2014	\$300.00	\$300.00
DONNA MAYEUX 1555 Knollwood Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2014	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITAL ONE 8009 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2014	\$72.90	\$72.90
4. SUBTOTAL (this page)		\$72.90	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,597.90	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender VERETA TANNER LEE 7746 Capistra Drive Baton Rouge, LA 70811	2. a. Date* <u>8/20/2014</u> b. Interest rate <u>0.10</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,861.00</u> d. Balance due \$ <u>5,861.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender VERETA TANNER LEE 7746 Capistra Drive Baton Rouge, LA 70811	2. a. Date* <u>10/1/2014</u> b. Interest rate <u>0.10</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,200.00</u> d. Balance due \$ <u>1,800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/2/2014</td> <td style="text-align: center;">400.00</td> <td style="text-align: center;">0.10</td> </tr> </tbody> </table>	Date	Principal	Interest	10/2/2014	400.00	0.10
Date	Principal	Interest					
10/2/2014	400.00	0.10					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SIGNS SYNDICATE 15062 Shenandoah Ave. Baton Rouge, LA 70817	09/30/2014	Banners	\$ 322.00
THE SIGNS SYNDICATE 15062 Shenandoah Ave. Baton Rouge, LA 70817	10/15/2014	Signs and Stakes	\$ 600.00
WOMAN'S GRAPHIC SERVICES P.O. Box 15632 Baton Rouge, LA 70895	10/10/2014	Push Cards	\$ 359.70
JOHN BURLEY 1613 Salisbury Dr Baton Rouge, LA 70816	09/27/2014	Float Rental	\$ 1,000.00
PLANK ROAD PRINTING 5110 Plank Road Baton Rouge, LA 70805	09/29/2014	T-Shirts	\$ 314.00
LEMONADE CREATIVE MARKETING 14241 Coursey Blvd, Suite A12-237 Baton Rouge, LA 70817	09/26/2014	Campaign Material	\$ 620.04
FEDEX OFFICE 9945 Airline Hwy Baton Rouge, LA 70816	10/04/2014	Lamination of Signs	\$ 55.58
CARNIVAL MART 8696 Florline Blvd Baton Rouge, LA 70815	09/30/2014	Decorations	\$ 101.27
3. SUBTOTAL (optional)			\$3,372.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAELS 9616 Airline Hwy Baton Rouge, LA 70518	09/30/2014	Decorations	\$ 61.84
DOLLAR TREE STORES 9626 Airline Hwy Baton Rouge, LA 70815	09/30/2014	Throws	\$ 32.64
OFFICE DEPOT 5460 Main St Baton Rouge, LA 70791	10/10/2014	Material for Door Hangers	\$ 45.42
THE HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70805	09/27/2014	Wooden Stakes, Nails for Signs	\$ 78.71
EXXON 4718 Plank Baton Rouge, LA 70805	10/08/2014	Gas	\$ 219.99
MURPHY USA 6988 9340 Cortana Place Baton Rouge, LA 70815	10/05/2014	Gas	\$ 35.01
HOP IN, 7 3224 Plank Road Baton Rouge, LA 70805	10/12/2014	Gas	\$ 25.00
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	10/04/2014	Food	\$ 37.02
3. SUBTOTAL (optional)			\$535.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAISING CANES 2525 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/09/2014	Food	\$ 18.99
PICCADILLY ESSEN 5474 Essen Ln Baton Rouge, LA 70809	09/28/2014	Piccadilly	\$ 23.71
IHOP 3680 Harding Blvd Baton Rouge, LA 70807	10/10/2014	Food	\$ 86.02
SAMMY'S GRILL 14800 Max Road Central, LA 70739	10/11/2014	Food	\$ 16.37
DEMETRIS LAWSON 2286 Palisades Dr Baton Rouge, LA 70815	09/26/2014	Canvassing	\$ 110.00
KENYOTTA SMITH 2286 Palisades Dr Baton Rouge, LA 70815	09/26/2014	Canvassing	\$ 90.00
SIEDAH CURTIS 11095 Major Oak Dr. Baton Rouge, LA 70815	09/26/2014	Canvassing	\$ 90.00
CHRISTOPHER CURTIS 11095 Major Oak Dr Baton Rouge, LA 70815	09/26/2014	Canvassing	\$ 90.00
3. SUBTOTAL (optional)			\$525.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARREN EVANS 6688 East Monarch Baton Rouge, LA 70812	09/27/2014	Canvassing	\$ 90.00
JEBRIA LEE 2001 S. SherwoodForest Apt 323 Baton Rouge, LA 70816	09/27/2014	Canvassing	\$ 50.00
JERDAE TANNER 2001 S. SherwoodForest Baton Rouge, LA 70816	09/27/2014	Canvassing	\$ 50.00
KEITHAN LEE 4150 72nd Apt 112 Baton Rouge, LA 70812	10/12/2014	Putting out Signs	\$ 150.00
LARRY STERLING 5211 Lola Ave Baton Rouge, LA 70811	10/12/2014	Putting out signs	\$ 150.00
3. SUBTOTAL (optional)			\$490.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,923.31

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